

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment– Finance Department – Sri G.S. Rammohan Rao, Additional Secretary to Government, Finance Department – Casual Leave – Granted – Permission to avail Leave Travel Concession – Orders – Issued.

FINANCE (OP.I) DEPARTMENT

G.O.Rt.No.2399

Dated:01-11-2016

Read the following

- 1.G.O.Ms.No.226, Fin & Pln. (FW: TA) Dept., dated.21-09-1996
- 2.Cir.Memo.No.11818/48/A2/TA/2001,Fin(TA)Dept.,dt.07-03-2002.
- 3.G.O.Ms.No.151, Finance (TA) Department, dated.04.05.2010.
- 4.GO.Ms.No.98,Finance(TA) Department, dated.21.05.2010.
- 5.GO.Ms.No.76,Finance(HRM.IV) Department, dated.13.05.2015.
- 6.Application of Sri G.S. Rammohan Rao, Additional Secretary to Government, Finance Department, dated.25.10.2016.

ORDER:

Sri G.S. Rammohan Rao, Additional Secretary to Government, Finance Department is granted Casual Leave for a period of 4 days w.e.f.,09.11.2016 to 12.11.2016 and he is permitted to avail suffix public holidays and to avail LTC for visiting “Vaishnavi Devi Temple Katra” (Jammu & Kashmir) travel by AIR, during the block period of 2016 -2017 (anywhere in India) along with his Family Members and permitted to leave the headquarters.

2 In connection with the above leave and in terms of orders issued in the Government Orders first to fifth read above, Sri G.S. Rammohan Rao, Additional Secretary to Government is permitted to avail Leave Travel Connection during the block period of 2016 -17 for visiting “Vaishnavi Devi Temple Katra” (Jammu & Kashmir) (anywhere in India) travel by AIR.

3. Necessary entries of the availment of Leave Travel Concession by Sri G.S. Rammohan Rao, Additional Secretary to Government, Finance Department have been recorded in the Service Register of the Officer and the fact shall be certified in the bill in which the detailed T.A. is claimed.

4. Sri G.S. Rammohan Rao, Additional Secretary to Government is requested to submit the detailed Traveling Allowance Bill along with used original journey tickets within the prescribed time as per Government instructions in the reference second read above.

5. Certified that the Officer has not availed Leave travel concession previously during this block period of 2016 -2017.

6. Finance (FC-Claims) Department are requested to draw and credit the amount to the Officer's Bank A/c through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**NAVIN MITTAL
SECRETARY TO GOVERNMENT (IF)**

To
The Officer concerned.

Copy to:

The Finance (FC-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER